

**INVOICE**

Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS

A/C Ref No: NORTH BLINDS
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
102373
Account Number
NORTH BLINDS
Invoice Date
24-08-2022
Cust. Reference
Jo Rhodes.

Invoice To	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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Deliver To	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	7.56	7.56
left door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4000 white, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 61.9 cm, Drop: 208.5 cm, Profile Colour: Anodised Silver (3), Special Instructions: silver new handles please	1	63.00	63.00
middle door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4000 white, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 61.9 cm, Drop: 208.5 cm, Profile Colour: Anodised Silver (3), Special Instructions: silver new handles please	1	63.00	63.00
right door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4000 white, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 61.9 cm, Drop: 208.5 cm, Profile Colour: Anodised Silver (3), Special Instructions: silver new handles please	1	63.00	63.00

Customer Message

Subtotal: £ 196.56
VAT: £ 39.31
Payments: £ 0.00
Total: £ 235.87

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: North Blinds
Invoice: 102373
Invoice Date: 24-08-2022
Total Due: £ 235.87
Paid: £

Please detach and send with payment to:

Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS